UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS WESTERN DIVISION

In re: LAWRENCE, JIMMY ORVAL	§ Case No. 09-72158
LAWRENCE, VALARIE JEANNETTE	§
	§
Debtor(s)	§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

- 1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on May 26, 2009. The undersigned trustee was appointed on February 10, 2009.
 - 2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
- 3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A.**

The remaining funds are available for distribution.

- 5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
- 6. The deadline for filing claims in this case was 04/19/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
 - 7. The Trustee's proposed distribution is attached as **Exhibit D**.

I The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,226.50. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,226.50, for a total compensation of \$2,226.50. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/29/2010	By:/s/JAMES E. STEVENS	
	Trustee	

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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Exhibit A Page: 1

Form 1 **Individual Estate Property Record and Report Asset Cases**

Case Number: 09-72158

Case Name:

LAWRENCE, JIMMY ORVAL

LAWRENCE, VALARIE JEANNETTE

Period Ending: 09/29/10

Trustee:

(330420)

JAMES E. STEVENS

Filed (f) or Converted (c): 11/18/09 (c)

§341(a) Meeting Date:

12/23/09

Claims Bar Date:

04/19/10

	1	2	3	4	5	6	
Ref.#	Asset Description (Scheduled And Unscheduled (u) Property) ef.#		Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
1	(Debtors primary Orig. Asset Memo: Imported from original petition Doc# 1	200,000.00	0.00	DA	0.00	FA	
2	Joint checking account with Home State Bank Acct Orig. Asset Memo: Imported from original petition Doc# 1	900.00	0.00	DA	0.00	FA	
3	checking account with Home State Bank Acct #5106 Orig. Asset Memo: Imported from original petition Doc# 1	250.00	0.00	DA	0.00	FA	
4	checking account with Home State Bank Acct# 5606 Orig. Asset Memo: Imported from original petition Doc# 1	250.00	0.00	DA	0.00	FA	
5	Household goods; TV, VCR, stereo, sofa, vacuum, Orig. Asset Memo: Imported from original petition Doc# 1	2,000.00	0.00	DA	0.00	FA	
6	Books, Compact Discs, Tapes/Records, Family Pict Orig. Asset Memo: Imported from original petition Doc# 1	50.00	0.00	DA	0.00	FA	
7	Necessary wearing apparel. Orig. Asset Memo: Imported from original petition Doc# 1	100.00	0.00	DA	0.00	FA	
8	Earrings, watch, costume jewelry, wedding bands Orig. Asset Memo: Imported from original petition Doc# 1	650.00	0.00	DA	0.00	FA	
9	VW Credit INC - 04 Volkswagen Touareg with over Orig. Asset Memo: Imported from original petition Doc# 1	17,225.00	0.00	DA	0.00	FA	
10	PIF 99 Harley Davidson Fatboy Motorcycle with ov Orig. Asset Memo: Imported from original petition Doc# 1	4,000.00	0.00	DA	14,000.00	FA	
11	PIF 02 Harley Davidson Classic Motorcycle with 2 Orig. Asset Memo: Imported from original petition Doc# 1	8,000.00	0.00	DA	0.00	FA	
12	Family Pets/Animals. Orig. Asset Memo: Imported from original petition	0.00	0.00	DA	0.00	FA	

Document

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Exhibit A Page: 2

Form 1 **Individual Estate Property Record and Report Asset Cases**

Case Number: 09-72158

Case Name:

LAWRENCE, JIMMY ORVAL

LAWRENCE, VALARIE JEANNETTE

Period Ending: 09/29/10

Trustee:

(330420)

JAMES E. STEVENS

Filed (f) or Converted (c): 11/18/09 (c)

§341(a) Meeting Date:

12/23/09

Claims Bar Date: 04/19/10

	1	2	3 Estimated Net Value	4	5	6	
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		(Scheduled And Unscheduled (u) Property) Unscheduled Values		Property Abandoned OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	
	Doc# 1						
13	monies turnever over in converted case (u)	Unknown	762.00	DA	762.00	FA	
14	Term Life Insurance Through Work - No Cash Surre	0.00	0.00	DA	0.00	FA	
15	Term life insurance with Mutual Life	0.00	0.00	DA	0.00	FA	
16	term life insurance through work	0.00	0.00	DA	0.00	FA	
17	pension employment	0.00	0.00	DA	0.00	FA	
18	pension employment	0.00	0.00	DA	0.00	FA	
int	INTEREST (u)	Unknown	N/A		2.95	Unknown	
19	Assets Totals (Excluding unknown values)	\$233,425.00	\$762.00		\$14,764.95	\$0.00	

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): August 31, 2010 **Current Projected Date Of Final Report (TFR):**

September 30, 2010 (Actual)

Exhibit B

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Form 2 Cash Receipts And Disbursements Record

Case Number: 09-72158

Case Name: LAWRENCE, JIMMY ORVAL

LAWRENCE, VALARIE JEANNETTE

Taxpayer (D #: **-***6445

Period Ending: 09/29/10

Trustee:

JAMES E. STEVENS (330420)

Bank Name:

JPMORGAN CHASE BANK, N.A.

Account:

-**07-65 - Money Market Account

Blanket Bond: \$166,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
01/21/10	{13}	Lydia S. Meyer	monies turned over in converted case	1290-010	762.00		762.00
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		762.02
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.03		762.05
04/06/10		Wire out to BNYM account 9200*****0765	Wire out to BNYM account 9200*****0765	9999-000	-762.05		0.00

ACCOUNT TOTALS 0.00 0.00 \$0.00 Less: Bank Transfers -762.05 0.00 Subtotal 762.05 0.00 Less: Payments to Debtors 0.00 **NET Receipts / Disbursements** \$762.05 \$0.00

{} Asset reference(s) Printed: 09/29/2010 11:16 AM V.12.52

Exhibit B

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Form 2 Cash Receipts And Disbursements Record

Case Number: 09-72158

Case Name: LAWRENCE

LAWRENCE, JIMMY ORVAL

LAWRENCE, VALARIE JEANNETTE

Taxpayer ID #: **-***6445

Period Ending: 09/29/10

Trustee:

JAMES E. STEVENS (330420)

Bank Name:

The Bank of New York Mellon

Account:

9200-******07-65 - Money Market Account

Blanket Bond: \$166,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account ********0765	Wire in from JPMorgan Chase Bank, N.A. account ******0765	9999-000	762.05		762.05
04/29/10		Kegel Motorcycle Company	sale of 1999 motorcycle		11,315.65		12,077.70
	{10}		sale of motorcycle 14,000.00	1129-000			12,077.70
			commission to Kegel for -1,400.00 sale	3991-000			12,077.70
			costs to repair -1,284.35 motorcycle	3992-000			12,077.70
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.05		12,077.75
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.72	·	12,078.47
06/08/10	11001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/08/2010 FOR CASE #09-72158, Bond #016018067	2300-000		11.40	12,067.07
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.70	· · · · · · · · · · · · · · · · · · ·	12,067.77
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.71		12,068.48
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.72		12,069.20

ACCOUNT TOTALS	12,080.60	11.40	\$12,069.20
Less: Bank Transfers	762.05	0.00	
Subtotal	11,318.55	11.40	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$11,318.55	\$11.40	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****07-65	762.05	0.00	0.00
MMA # 9200-*****07-65	11,318.55	11.40	12,069.20
	\$12,080.60	\$11.40	\$12,069.20

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-72158

Case Name: LAWRENCE, JIMMY ORVAL

Trustee Name: JAMES E. STEVENS

Claims of secured creditors will be paid as follows:

Claimant	Proposed Payment		
VW Credit, Inc.	\$	0.00	
Fifth Third Mortgage Company	\$	0.00	
Fifth Third Bank	\$	0.00	
HSBC Bank Nevada, N.A.	<i>\$</i>	0.00	

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant		Fees		Expenses
Trustee	JAMES E. STEVENS	<u>\$</u>	2,226.50	\$
Attorney for trustee	BARRICK, SWITZER, LONG, BALSLEY & VAN EVERA	S	1,412.00	\$
Appraiser		<i>\$</i>		\$
Auctioneer		\$	 	\$
Accountant		<u>\$</u>		\$
Special Attorney for trustee		<i>\$</i>		\$
Charges,	U.S. Bankruptcy Court	. \$		\$
Fees,	United States Trustee	<u>\$</u>		\$
Other		<u>\$</u>		\$

Applications for prior chapter fees and administrative expenses have been filed as follows:

Expenses

Reason/Applicant Fees

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Attorney for debtor	\$	\$	
Attorney for	\$	<u> </u>	
Accountant for	\$	\$	
Appraiser for	<u> </u>	<u> </u>	
Other	\$	\$	

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim Number Claimant

Allowed Amt. of Claim Proposed Payment

N/A

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 142,328.83 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 5.9 percent.

Timely allowed general (unsecured) claims are as follows:

Claim Number	Claimant	Allowed Amt. of Claim		Prop	osed Payment
4U	HSBC Bank Nevada, N.A.	\$	150.23	\$	8.90
5	Roundup Funding, LLC	\$	25,323.72	\$	1,500.02
6	Roundup Funding, LLC	\$	14,940.32	<u>\$</u>	884.97
	eCAST Settlement Corporation	<i>\$</i>	8,537.70	\$	505.72
8	PRA Receivables Management, LLC	\$	458.67	\$	27.17
9	Wells Fargo Bank NA	\$	4,865.57	\$	288.21
10	Fifth Third Bank	\$	6,901.93	\$	408.83
11	CAPITAL ONE BANK (USA), N.A.	s	3,293.40	\$	195.08
12	CAPITAL ONE BANK (USA), N.A.	\$	1,231.31	s	72.94
13	Roundup Funding, LLC	\$	1,773.78	\$	105.07
	Portfolio Recovery Associates,				

14	LLC	\$	5,217.34	\$	309.04
15	Portfolio Recovery Associates, LLC	s	347.08	\$	20.56
16	Portfolio Recovery Associates, LLC	\$	8,048.05	\$	476.72
17	Portfolio Recovery Associates, LLC	\$	296.56	\$	17.57
18	<u>CardWorks</u>	\$	575.77	\$	34.11
19	eCAST Settlement Corporation	\$	10,707.03	\$	634.22
20	eCAST Settlement <u>Corporation</u>	\$	22,313.76	<i>\$</i>	1,321.73
21	eCAST Settlement Corporation	\$	13,404.04	\$	793.97
22	Roundup Funding, LLC	\$	11,947.57	\$	707.70
23	CR Evergreen, LLC	\$	1,995.00	\$	118.17

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim Number Claimant Allowed Amt. of Claim Proposed Payment N/A

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid <u>pro rata</u> only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim Number Claimant Allowed Amt. of Claim Proposed Payment
N/A

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The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.

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Claims Distribution Register

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Case: 09-72158 LAWRENCE, JIMMY ORVAL

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured	d Claims:							
1	06/15/09	100	VW Credit, Inc. POST OFFICE BOX 829009 DALLAS, TX 75382 <4210-00 Pers. Prop. & IntangiblesConclaim No. 1 is allowed as a secured claim provision for payment of secured claims of	, but disallowed for p	urposes of distribu			0.00
2	06/16/09	100	Fifth Third Mortgage Company 5050 Kingsley Dr 1MOC20 Cincinnati, OH 45263 <4110-00 Real EstateConsensual Liens Claim # 2 is allowed as a secured claim b for payment of secured claims out of the g	ut disallowed for purp	oses of distributio		0.00 cy Code having	0.00
3	06/22/09	100	Fifth Third Bank P O Box 829009 Dallas, TX 75382 <4110-00 Real EstateConsensual Liens Claim No. 3 is allowed as a secured claim for payment of secured claims out of the g	39,174.55 s (mortgages, deeds but disallowed for pu	0.00 tof trust, PMSI)> rposes of distribu	0.00 tion, the Bankru	0.00 ptcy Code havin	0.00 g no provision
4S	06/26/09	100	HSBC Bank Nevada, N.A. (Best Buy Co., Inc.),eCAST Settlement Corporation,c/o Bass & Associates, P.C., Tucson, AZ 85712 <4210-00 Pers. Prop. & IntangiblesCon Claim No. 4S is allowed as a secured claim provision for payment of secured claims o	m but disallowed for p	ourposes of distrib			0.00 ing no
	To	tal fo	r Priority 100: 0% Paid	\$170,541.81	\$0.00	\$0.00	\$0.00	\$0.00
			Total for Secured Claims:	\$170,541.81	\$0.00	\$0.00	\$0.00	\$0.00
Admin (Ch. 7 Cla	ima.						
		11115.						
	11/18/09		BARRICK, SWITZER, LONG, BALSLEY & VAN EVERA 6833 STALTER DRIVE ROCKFORD, IL 61108	1,412.00	1,412.00	0.00	1,412.00	1,412.00
		200	BALSLEY & VAN EVERA 6833 STALTER DRIVE	·	1,412.00 2,226.50	0.00	1,412.00 2,226.50	1,412.00 2,226.50
	11/18/09	200	BALSLEY & VAN EVERA 6833 STALTER DRIVE ROCKFORD, IL 61108 <3110-00 Attorney for Trustee Fees (Tru JAMES E. STEVENS 6833 Stalter Drive Rockford, IL 61108	stee Firm)>		···		

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Claims Distribution Register

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Case: 09-72158 LAWRENCE, JIMMY ORVAL

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Unsecu	red Clain	ns:						
4U	06/26/09	610	HSBC Bank Nevada, N.A. (Best Buy Co., Inc.),eCAST Settlement Corporation,c/o Bass & Associates, P.C., Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>	150.23	150.23	0.00	150.23	8.90
5	06/26/09	610	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111 <7100-00 General Unsecured § 726(a)(2)>	25,323.72	25,323.72	0.00	25,323.72	1,500.02
6	06/26/09	610	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111 <7100-00 General Unsecured § 726(a)(2)>	14,940.32	14,940.32	0.00	14,940.32	884.97
7	07/07/09	610	eCAST Settlement Corporation POB 35480,Newark NJ 07193-5480 Claimant History <7100-00 General Unsecured § 726(a)(2)>	8,537.70	8,537.70	0.00	8,537.70	505.72
8	07/17/09	610	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. c/o Old Navy,POB 41067 NORFOLK, VA 23541 <7100-00 General Unsecured § 726(a)(2)>	458.67	458.67	0.00	458.67	27.17
9	07/20/09	610	Wells Fargo Bank NA 4137 121st Street Urbandale, IA 50323 <7100-00 General Unsecured § 726(a)(2)>	4,865.57	4,865.57	0.00	4,865.57	288.21
10	07/23/09	610	Fifth Third Bank Bankruptcy Department/MD#RSCB3E 1830 E Paris SE Grand Rapids, MI 49546 <7100-00 General Unsecured § 726(a)(2)>	6,901.93	6,901.93	0.00	6,901.93	408.83
11	07/28/09	610	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091 <7100-00 General Unsecured § 726(a)(2)>	3,293.40	3,293.40	0.00	3,293.40	195.08
12	07/28/09	610	CAPITAL ONE BANK (USA), N.A. C/O TSYS DEBT MANAGEMENT (TDM) PO BOX 5155 NORCROSS, GA 30091 <7100-00 General Unsecured § 726(a)(2)>	1,231.31	1,231.31	0.00	1,231.31	72.94

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Claims Distribution Register

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Case: 09-72158 LAWRENCE, JIMMY ORVAL

Claim #	Date	Pri	Claimant / Proof / <category> / Memo</category>	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
13	08/03/09	610	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221 <7100-00 General Unsecured § 726(a)(2)>	1,773.78	1,773.78	0.00	1,773.78	105.07
14	08/10/09	610	Portfolio Recovery Associates, LLC P. O. Box 41067 Norfolk, VA 23541 <7100-00 General Unsecured § 726(a)(2)>	5,217.34	5,217.34	0.00	5,217.34	309.04
15	08/12/09	610	Portfolio Recovery Associates, LLC P. O. Box 41067 Norfolk, VA 23541 <7100-00 General Unsecured § 726(a)(2)>	347.08	347.08	0.00	347.08	20.56
16	08/12/09	610	Portfolio Recovery Associates, LLC P. O. Box 41067 Norfolk, VA 23541 <7100-00 General Unsecured § 726(a)(2)>	8,048.05	8,048.05	0.00	8,048.05	476.72
17	08/12/09	610	Portfolio Recovery Associates, LLC P.O. Box 41067 Norfolk, VA 23541 <7100-00 General Unsecured § 726(a)(2)>	296.56	296.56	0.00	296.56	17.57
18	08/18/09	610	CardWorks c/o Resurgent Capital Services PO Box 10368 Greenville, SC 29603-0368 <7100-00 General Unsecured § 726(a)(2)>	575.77	575.77	0.00	575.77	34.11
19	08/27/09	610	eCAST Settlement Corporation POB 35480,Newark NJ 07193-5480 Claimant History <7100-00 General Unsecured § 726(a)(2)>	10,707.03	10,707.03	0.00	10,707.03	634.22
20	08/27/09	610	eCAST Settlement Corporation POB 35480,Newark NJ 07193-5480 Claimant History <7100-00 General Unsecured § 726(a)(2)>	22,313.76	22,313.76	0.00	22,313.76	1,321.73
21	08/27/09	610	eCAST Settlement Corporation POB 35480,Newark NJ 07193-5480 Claimant History <7100-00 General Unsecured § 726(a)(2)>	13,404.04	13,404.04	0.00	13,404.04	793.97
22	09/14/09	610	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221 <7100-00 General Unsecured § 726(a)(2)>	11,947.57	11,947.57	0.00	11,947.57	707.70
23	09/18/09	610	CR Evergreen, LLC MS 550 PO Box 91121 Seattle, WA 98111 <7100-00 General Unsecured § 726(a)(2)>	1,995.00	1,995.00	0.00	1,995.00	118.17
	To	tal fo	r Priority 610: 5.92340% Paid	\$142,328.83	\$142,328.83	\$0.00	\$142,328.83	\$8,430.70
			Total for Unsecured Claims:	\$142,328.83	\$142,328.83	\$0.00	\$142,328.83	\$8,430.70

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Claims Distribution Register

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/ Memo

Total for Case:

\$316,509.14 \$145,967.33

\$0.00 \$145,967.33

\$12,069.20